

26 June 69

EVENT	DESCRIPTION	
1	Stereo Comparator Fabrication <input type="checkbox"/>	STATINTL
2	IEG/PHD Provide Coordinate Test Data TSSG/APSD Verify Test Data	
3	Digital Input Tests <input type="checkbox"/>	STATINTL
4	<input type="checkbox"/> Evaluate Digital Test Results <input type="checkbox"/> Submit Spare Parts List to TSSG/ESD	STATINTL
5	IEG/PHD Provide Additional Test Data TSSG/APSD Verify Test Data	STATINTL
6	Computer Driven Tests <input type="checkbox"/> <input type="checkbox"/> submit Maintenance Proposal to TSSG/ESD	STATINTL
7	PSG/AID test <input type="checkbox"/> Data Output for Compatibility	STATINTL
8	PAS/AID report results <input type="checkbox"/>	STATINTL
9	TSSG/ESD review and revise Spare Parts List TSSG/ESD inform Logistics of size room required for Spare Parts	STAT
10	TSSG/ESD contract <input type="checkbox"/> for the revised Spare Parts List	
11	Final Assembly of Subsystem (less optics) <input type="checkbox"/>	STATINTL
12	<input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED	STATINTL
13	IEG/PHD review and revise Operating Instruction Manual ESD and APSD help in review	
14	TSSG/ESD review and revise Maintenance Manual	
15	IEG/PHD approve Operating Instruction Manual	
16	TSSG/ESD approve Maintenance Manual	STAT
17	<input type="checkbox"/> start final assembly <input type="checkbox"/> <input type="checkbox"/> provide TSSG/ESD with list of targets required for acceptance tests	
18	<input type="checkbox"/> submit draft of Test Plan to TSSG/DED	STATINTL
19	IEG/PHD review Operational Test Plan	
20	TSSG/ESD review and revise Test Plan	
21	IEG/PHD approve Operational Test Plan	
22	TSSG/ESD approve Test Plan	
23	IEG/PHD provide representative imagery for pre-acceptance test TSSG/APSD check out the selected imagery.	STATINTL
24	TSSG/ESD provide test targets and equipment	
25	System completely checked out and ready for pre-acceptance test <input type="checkbox"/>	
26	Pre-acceptance test completed	STATINTL
27	Final design of Clean Room reviewed and approved by <input type="checkbox"/> Logistics <input type="checkbox"/>	
28	Site Preparation for <input type="checkbox"/> Clean Room started	
29	Clean Room site completed TSSG/ESD train in trouble shooting controls for Clean Room	STAT
30	Logistics checkout <input type="checkbox"/> Clean Room TSSG/ESD observe checkout	STATINTL

EVENT	DESCRIPTION	STATINTL
31	<input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/> Clean Room	STATINTL
32	Clean Room and Black Box checkout based on operation of instrument <input type="checkbox"/>	STATINTL
33	Logistics provide GSA moving crew	STATINTL
34	<input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room	STATINTL
35	On-the-job Maintenance Training as instrument is installed	
36	<input type="checkbox"/> submit draft of Programming Manual to PHD and APSD	STATINTL
37	<input type="checkbox"/> train IEG/PHD in instrument operation (ISD and APSD people also)	
38	IEG/PHD to provide operational imagery for acceptance tests	
39	PSG/AID to have stereo and mono on-line programs ready to go	
40	PSG/AID to make maximum on-line time available 5-31 to 6-19 (6-30 to 7-17 late dates) to checkout and run acceptance tests on the instrument	
41	Installation complete and acceptance tests start	
42	NPIC <input type="checkbox"/> acceptance tests complete	STATINTL
43	Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 7-31 (8-14 late date)	
44	<input type="checkbox"/> submit final documentation to TSSG/DED	STATINTL
45	As built drawings completed	STATINTL
46	<input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc.	
47	NPIC-Contracts pay <input type="checkbox"/> remaining progress payments <input type="checkbox"/> on each of following dates: 30, 60, 90 days after installation	
48	Combined Final Report on acceptance tests from IEG/PHD and TSSG/ESD to TSSG/DED	
49	Incentive Fee Awarded and contract completed	STAT
50	Operational Tests and Training by IEG/PHD	STATINTL
A-1	FY-70 funding provided to complete project	STATINTL
A-2	Project out of funds if FY-70 funds is not provided	
B1-B14	<input type="checkbox"/> submits monthly and technical reports to TSSG/DED. Copies provided to IEG/PHD, TSSG/ESD and Logistics	
C1-C8	TSSG/DED submits contract inspection reports to Contracts Administration	

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ISB/PID	TSEC/PSD TCE/PSInt.	LOGISTICS	PEG/AID	TSSC/DED	NPIC/PFBS MANAGEMENT	TSEC/AFSD
2, 3, 4, 5,	13, 17	27, 28, 29, 30,	7, 8, 39,	3, 4, 6, 12,	A-1	2, 3, 4, 5, 6, 13,
6, 13, 15, 19,	20	31, 32, 33, 34,	40	18, 25, 26,	A-2	23, 36, 37
21, 23, 25, 26,	22	41, 42, 43		34, 41, 42,		
36, 37, 38, 41,	24			43, 44, 46,		
42, 43, 48	25			48, 49		
	26					
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